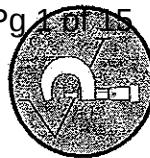


ACCU

ISO 17025



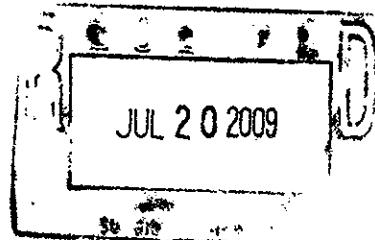
CHEK, INC.

ACCREDITED

July 16, 2009

United States Bankruptcy Court  
One Bowling Green Way  
New York, NY 10004

Re: Contract Objection



Accu-Chek, Inc Vendor ID#: 147803001

On July 9, 2009, I received document 09-50026 (REG), Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts... After logging on to website provided, I notice that the Cure Amount is incorrect. As directed in the notice, we contacted the Assumable Executory Contracts phone line and spoke to Laquita, case id 2009.6933. Laquita was unable to tell me the reason for the deduction, she would note that we objected to the amount listed and we would receive a call back from someone in the department that is handling disputes. But, due to decreased staff in that department we should call back if we haven't spoken to anyone in a week.

The Contract Cure Amount is \$9,753.60; however the correct amount should be \$17,921.15. There is a deduction from our Cure Amount of \$8,037.60, for BOL GI11599, from a previous payment dated 4/21/09 (check 002961203) which should not be deducted.

BOL GI11599 was originally invoiced as 11599, but at the request of Bob Bridgewater the invoice was revised and re-billed under GI11599. The revision was made to summarize our detailed bill into three billable line items to match the purchase order. BOL GI11599 is not a duplicate bill and has only been paid once.

I'm enclosing a copy of the original invoice 11599, revised invoice GI11599, a copy of the purchase order, check stub from payment, and a copy of the contract cure amount details.

If further clarification is needed, I can be reached at 812-951-2206 ext 14.

Sincerely,

Herschel G. Smith, Sr.  
President

Enc: Invoice GI11599  
Check Stub 002961203  
Invoice 11599  
Purchase Order TCS24090  
Contract Cure Amount Detail

**Accu-Chek, Inc.**8385 St. Rd. 64  
Georgetown, IN 47122Voice: 812-951-2206  
Fax: 812-951-2262**INVOICE**Invoice Number: GI-11599  
Invoice Date: Nov 21, 2008  
Page: 1  
*Duplicate*

Bill To:
GM POWERTRAIN 7601 E 88 <sup>TH</sup> PLACE, PLANT 39 INDIANAPOLIS, IN 46256

Ship to:
GM POWERTRAIN 7601 E 88 <sup>TH</sup> PLACE INDIANAPOLIS, IN 46256

Customer ID	Customer PO	Payment Terms	
ALL17	TCS24090	Net 30 Days	
		10/29/08	11/28/08

Quantity	Item	Description	Unit Price	Amount
252.00		ITEM ID/PR#: PRUX6040 002 TRAVEL EXPENSE	1.30	327.60
3.00		ITEM ID/PR#: PRUX6040 004 TRAVEL EXPENSE	125.00	375.00
163.00		ITEM ID/PR#: PRUX6040 001 CALIBRATION OF TEST	45.00	7,335.00
Subtotal				8,037.60
Sales Tax				
Freight				
Total Invoice Amount				8,037.60
Payment/Credit Applied				8,037.60
<b>TOTAL</b>				<b>0.00</b>

Check/Credit Memo No: 11599

INDOR  
NS NO. RD 147803001

I

CHECK NO. 002961203

002961203

CHECK NO.

002961205

**PAYMENT**

26 423 128

DATE 04/21/09

04/21/09

Accu-Chek, Inc.  
8385 State Road 64  
Georgetown, IN 47122  
Ph: (812) 951-2206 Fx: (812) 951-2262

**INVOICE**

Invoice Nbr: 11599  
Invoice Date: 10/29/2008

Billing Address:

GM POWERTRAIN  
7601 E 88<sup>TH</sup> PLACE  
INDIANAPOLIS, IN 46256

Shipping Address:

GM POWERTRAIN  
7601 E 88<sup>TH</sup> PLACE  
INDIANAPOLIS, IN 46256

**INVOICE SUMMARY**

Account Nbr: ALL17

PO Nbr: TCS24090

Payment Terms: Net

WO Nbr: 43344

**Amount Due: \$8,037.60**  
**Payment Due Date: 10/29/2008**

Line	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
1	CE67031	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
2	CE11042	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
3	CE45009	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
4	CE45011	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
5	CE45012	TELEMETRY MODULE,	CERTIFY	1	\$45.00	\$45.00	\$45.00
6	CE11414	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
7	CE11010	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
8	CE11011	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
9	CE11012	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
10	CE11013	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
11	CE11014	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
12	CE11017	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
13	CE11018	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
14	CE11019	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
15	CE11020	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
16	CE11022	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
17	CE11026	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
18	CE11028	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
19	CE11032	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
20	CE11033	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
21	CE11034	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
22	CE11035	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
23	CE11037	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
24	CE11038	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
25	CE11039	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
26	CE11040	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
27	CE11043	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
28	CE11044	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.  
 8385 State Road 64  
 Georgetown, IN 47122  
 Ph: (812) 951-2206 Fx: (812) 951-2262

**INVOICE**

Invoice Nbr: 11599  
 Invoice Date: 10/29/2008

Line#	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
29	CE11046	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
30	CE11047	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
31	CE11049	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
32	CE11055	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
33	CE11074	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
34	CE11075	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
35	CE11076	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
36	CE11082	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
37	CE11083	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
38	CE11084	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
39	CE11095	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
40	CE11096	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
41	CE11098	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
42	CE11102	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
43	CE11109	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
44	CE11110	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
45	CE11173	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
46	CE11174	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
47	CE11244	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
48	CE11245	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
49	CE11246	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
50	CE11247	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
51	CE11248	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
52	CE11253	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
53	CE11254	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
54	CE11257	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
55	CE11261	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
56	CE11289	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
57	CE11307	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
58	CE11314	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
59	CE11318	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
60	CE11334	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
61	CE11337	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
62	CE11349	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
63	CE11356	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
64	CE11397	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
65	CE11398	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
66	CE11409	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
67	CE11411	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
68	CE11412	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
69	CE11413	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
70	CE11418	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
71	CE11420	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
72	CE11421	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
73	CE11423	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
74	CE11424	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
75	CE11428	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
76	CE11430	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.  
 8385 State Road 64  
 Georgetown, IN 47122  
 Ph: (812) 951-2206 Fx: (812) 951-2262

**INVOICE**  
 Invoice Nbr: 11599  
 Invoice Date: 10/29/2008

Line	Gage ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
77	CE11436	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
78	CE11439	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
79	CE11440	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
80	CE11446	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
81	CE11455	CALIBRATION	CERTIFY	1	\$45.00	\$45.00	\$45.00
82	CE11588	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
83	CE11651	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
84	CE11718	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
85	CE11731	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
86	CE11762	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
87	CE11796	INPUT MODULE, MILLIAMP	CERTIFY	1	\$45.00	\$45.00	\$45.00
88	CE11826	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
89	CE11827	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
90	CE11828	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
91	CE11954	INPUT MODULE, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
92	CE11957	TRANSDUCER, VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
93	CE12212	INPUT MODULE, WIDEBAND VOLTAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
94	CE18017	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
95	CE18025	INPUT MODULE, STRAIN GAGE	CERTIFY	1	\$45.00	\$45.00	\$45.00
96	CE36025	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
97	CE36053	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
98	CE36061	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
99	CE67022	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
100	CE67023	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
101	CE67024	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
102	CE67025	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
103	CE67026	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
104	CE67027	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
105	CE67028	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
106	CE67032	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
107	CE67033	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
108	CE67034	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
109	CE67035	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
110	CE67036	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
111	CE67037	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
112	CE67039	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
113	CE67040	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
114	CE67041	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
115	CE67042	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
116	CE67043	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
117	CE67045	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
118	CE67117	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
119	CE67127	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
120	CE67132	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
121	CE67167	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
122	CE67405	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
123	CE67406	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
124	CE67407	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00

Accu-Chek, Inc.  
 8385 State Road 64  
 Georgetown, IN 47122  
 Ph: (812) 951-2206 Fx: (812) 951-2262

**INVOICE**  
 Invoice Nbr: 11599  
 Invoice Date: 10/29/2008

Line	Code ID	Description	Service	Qty	Unit Cost	Total Charge	Gage Total
125	CE67546	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
126	CE67547	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
127	CE67548	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
128	CE67549	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
129	CE67550	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
130	CE67580	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
131	CE67581	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
132	CE67582	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
133	CE68001	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
134	CE68015	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
135	CE68016	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
136	CE68017	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
137	CE68018	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
138	CE68019	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
139	CE68021	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
140	CE68024	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
141	CE68025	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
142	CE68026	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
143	CE68027	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
144	CE68028	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
145	CE68029	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
146	CE68030	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
147	CE68031	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
148	CE68032	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
149	CE68033	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
150	CE68034	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
151	CE68035	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
152	CE68036	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
153	CE68037	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
154	CE68038	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
155	CE68039	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
156	CE68040	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
157	CE68043	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
158	CE68284	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
159	CE69016	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
160	CE69293	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
161	CE36028	INPUT MODULE, FREQUENCY	CERTIFY	1	\$45.00	\$45.00	\$45.00
162	CE68135	INPUT MODULE, 3-WIRE RTD	CERTIFY	1	\$45.00	\$45.00	\$45.00
163	CE69289	INPUT MODULE, THERMOCOUPLE	CERTIFY	1	\$45.00	\$45.00	\$45.00
164		Travel	MILEAGE	252	\$1.30	\$327.60	\$327.60
165			PERDIEM	3	\$125.00	\$375.00	\$375.00
			Subtotal			\$8,037.60	
			Shipping / Handling			\$0.00	
			Taxable Amt: 0.00		Tax Rate: %	Tax	\$0.00
			(Invoice Total)				\$8,037.60







General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053

SHIP TO:  
SHE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

VENDOR NUMBER 14-780-3001  
ACCU CHEK INC  
TO: 8385 STATE RD 64  
GEORGETOWN IN 47122

US  
00000

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490

US

F.O.B.

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

REF ID: 7801

OPEN DATE

10/22/08

PHONE: 586-492-8481

S RATE

SHIP VIA

Buyer

ALTERATION ISSUE DATE

7801

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

ATTACHMENT

NOTICE TO BUYER

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

ITEM NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 502-797-6053  
48090 US

SHIP TO:  
FOR SHIPPING ADDRESS  
00000 US  
INVOICE TO: CUSTOMER SERVICE 248 874-4636

VENDOR NUMBER 14-780-3001  
ACCU CHEK INC  
TO: 8385 STATE RD 64  
GEORGETOWN IN 47122

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490 US

This order is not binding until accepted. Acceptance should be executed on a handwritten copy which should be returned to GM. Order No. \_\_\_\_\_ Date \_\_\_\_\_ The terms and conditions in which GM agrees by acceptance of this order to supply the services and/or products specified in this order are contained in the GM General Terms and Conditions of Purchase. GM reserves the right to cancel or modify any order at any time and for any reason, including cancellation if payment upon the due date is made by buyer's authorized representative.

If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

NET 2ND DAY OF 2ND MONTH REFER TO WWW.GMSHIPPING.COM

SHIPPING

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE

ORDER DATE	PHONE: 586-492-8481
10/22/08	5 RATE 7801 Buyer

ALTERATION EFFECTIVE DATE	PURCHASING AGENT

GENERAL PURCHASING  
30009 VAN DYKE  
FAX 502-797-6053  
48090 US

SER BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS  
00000 US  
INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490 US

This Number Must Appear On All invoices, Packing Slips, Packages and Bills of Lading. Item Identification Number(s) must be shown on Packing Slips and invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.

CONTINUE PAGE 5 CHMAB 4/93

**PURCHASE ORDER:** TCS24090

PAGE 4

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
FREIGHT COLLECT  
DESTINATION UNLESS OTHERWISE INDICATED

ITEM IDENTIFICATION NO.:  
NOUN NAME  
DESCRIPTION  
REF. NUMBER  
DATE REQUIRED  
TAX CODE / %  
BELOW, GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:  
\*\*\*\*\*  
GENERAL MOTORS CORPORATION PERMITS:  
GEORGIA #044-38-00894-3  
INDIANA #003-2804890001  
KENTUCKY #0000-10  
KANSAS #98-0003B (FAIRFAX ONLY)  
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)  
MARYLAND #20  
MICHIGAN #ME-0900440  
MISSISSIPPI #4277 (SPO ONLY)  
MISSOURI #11731559  
NEW JERSEY #NJ9-001-683/000





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING

SHIP TO: FOR SHIPPING ADDRESS

PURCHASE  
ORDER: TCS24690

PAGE 8

WAKESCREEN MI

48090		US
VENDOR NUMBER 14-780-3001		INVOICE FOR SERVICE, MACHINE
ACCT CHCK INC		& EQUIP ONLY. QUESTIONS TO:
8385 STATE RD 64		CUSTOMER SERVICE 248 874-4667
GEORGETOWN IN		MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490
47122		US

This order is not binding until accepted. Acceptance should be evidenced by acknowledgement.

On the reverse side vendor and the terms and conditions to which he agrees to supply the services.

**DISCLAIMER** - *This document contains confidential information and is the sole property of Bausch + Lomb Incorporated. It is to be used only by authorized personnel of Bausch + Lomb Incorporated or its contractors. It is to be kept confidential and is not to be reproduced, given to anyone outside Bausch + Lomb Incorporated, or used for any purpose other than that for which it was intended. Any unauthorized disclosure or use of the information contained herein may result in criminal prosecution under applicable laws.*

ALTERATION EFFECTIVE  
DATE \_\_\_\_\_  
  
PURCHASING AGENT \_\_\_\_\_

ALTERATION ISSUE DATE 7801 Buyer

ORDER DATE  
10/22/08  
PHONE: 586-492-8481  
S RATH

**Do not Declare Valuation of Express Shipments or Insure Parcel Post.**

**Item identification numbers must be shown on Packing Slips and invoices.**

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.

**INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636**

**MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ**

**85082-3490 US**

This order is not binding until acknowledged acceptance should be received on acknowledgement copy we receive.

On the reverse side repeat all the terms and conditions. In which, the customer has acknowledged receipt of this order.

This notice is being issued under and in accordance with the terms of the Contract between the parties, and all rights and obligations arising thereunder shall be binding upon the Buyer, unless results in writing and signed by Buyers authorized officer. If no Contract Number is shown herein, additional terms are attached hereto as addenda.

TERMS AND CONDITIONS		PURCHASING AGENT
DATE	ALTERNATIVE EFFECTIVE DATE	

ALTERATION ISSUE DATE 7801 Buyer

ORDER DATE: 10/23/08 PHONE: 586-492-8481  
S RATH

**Do not Declare Valuation of Express Shipments or Insure Parcel Post.**

**TERY**  
Item identification number(s) must be shown on Packing Slips and  
Invoices.  
**Invoice Attn:** Accounts Payable

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
Two copies of your packing slip must accompany each shipment.

A005498 USER ANOOP JAMES

ORIGINAL


**General Motors Corporation**

**SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS**

**PURCHASE ORDER # TCS24090**

**PAGE 7**

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 502-797-6033  
WARREN MI  
48090

VENDOR NUMBER 14-780-3001  
ACCU CHEK INC  
8385 STATE RD 64  
GEORGETOWN IN  
47122

US  
INVOICE TO: & EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

US

This order is not binding until accepted. Acceptance must be written on a Purchase Order which should be returned to Buyer.

On the purchase order, print name and address of your company, and telephone number.

This notice, including its terms and conditions, on the face and reverse side hereto, contains the only terms and conditions between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made a writing and signed by Buyer's authorized representative.

If Government Contract Number is shown in Item 16, additional terms and conditions will be binding upon the Buyer.

Attached documents apply.

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

FOR FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED

REFER TO [WWW.GM SHIPPING.COM](http://WWW.GM SHIPPING.COM)

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REF. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.						

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.



## Contract Notices

User: EzPkv1tP

[My Contracts](#)   [Documents & Links](#)   [Contact Us](#)

### Supplier Details

Vendor Master ID: **147803001**

Supplier Name: ACCU CHEK INC  
Contract Cure Amount: \$9,753.60  
# of Contracts: 2

[Click here to view Contracts](#)

#### Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Date	Amount
RD147803001	24090	13263	5/7/2009	STAYED	\$3,510.00 USD
RD147803001	24090	13265	5/7/2009	STAYED	\$3,465.00 USD
RD147803001	24090	13244-114	5/5/2009	STAYED	\$4,600.80 USD
RD147803001	24090	13264	5/7/2009	STAYED	\$6,085.80 USD
RD147803001	24090	GI-13213	5/13/2009	STAYED	\$129.60 USD
RD147803001	24090	GI11599	11/21/2008	STAYED	(\$8,037.60) USD

**Important Notices:** All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that certain Order Pursuant To 11 U.S.C. §§ 105, 363, And 365 And Fed. R. Bankr. P. 2002, 6004, And 6006(I) Approving Procedures For Sale Of Debtors' Assets Pursuant To Master Sale And Purchase Agreement With Vehicle Acquisition Holdings LLC, A U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline And Sale Hearing Date; (III) Establishing Assumption And Assignment Procedures; And (IV) Fixing Notice Procedures And Approving Form Of Notice.

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

All contract descriptions that appear in the "Contract ID," "Contract Type," "Contract Name/Description," "Business Unit/Department," fields are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

The proposed cure amounts set forth herein are subject to adjustment to reflect additional invoices processed in GM's accounts payable system that relate to the period before the Commencement Date.

Additionally, the proposed cure amounts set forth herein may not reflect certain debits, chargebacks, claims or other deductions to which GM may be entitled and, in each case, all rights with respect thereto are reserved.

GM is updating this website on a daily basis so please check back if you believe that a discrepancy exists in the invoices processed that relate to the period before the Commencement Date.

[Home](#)   [Logout](#)

July 09, 2009 @ 02:31:51 PM

Copyright ©2009 AlixPartners, LLP | (121)

7/9 @ 2:45pm Laguita

Can't tell me why the deduction is on here.

2009.6933

7/15 Chirsty Hamilton  
GM Global  
cell # 810-602-8356